ZERO SUPPRESSION CODE MODIFICATION TO DAFR6400 AND DAFR6710

The print logic has been changed in the following reports to suppress zeroes. The algorithms used to calculate amounts on these reports were not changed. This new print logic will be in Production on Thursday, June 27, 2001. MAIN has made modifications as follows: DAFR6710

- a) Suppress detail lines if all fields calculate to zero.
- b) Suppress appropriation and AY subtotal lines if all detail lines comprising the subtotal are suppressed per (a) above.
- c) Always print Agency and Appropriated Fund totals including "Overexpended Budget" and "Negative Encumbrances."

DAFR6400

- a) Suppress detail lines if all fields calculate to zero.
- b) Suppress appropriation and AY subtotal lines if all detail lines comprising the subtotal are suppressed per (a) above.
- c) Always print Agency and Appropriated Fund totals including "Negative Variance" line.

MAIN FACS PROFILE ROLLOVER

MAIN FACS Profile Rollover will be done on the evening of Wednesday, June 27, 2001. This process will create Fiscal Year 2002 and Appropriation Year 2002 profiles. On June 28, 2001, agencies will be able to begin making changes to their 2002 profiles. The profiles which will be "rolled forward" are: 20, 26A, 26B, 26T, 24, 26, D03, D04, D09, D10, D11, D23, D52, and D67. ADPICS and R*STARS will not be available for processing fiscal year 2001-2002 procurement and budgetary transactions until a later date.

eINVOICE SOFTWARE MODIFICATIONS

The following elnvoice software modifications will be in production on Thursday, June 28, 2001:
• The Detail Invoice View page will show the Vendor Detail and Site Reference in the Account Detail section from the EDI instead of from the vendor or elnvoice profile.

- · The Detail Invoice View page will not show the address from the vendor mail code profile.
- · The error message on DAFR1311 E-Invoice Data Load Error Report previously read "Site Reference Inactivate." The text has been corrected to "Site Reference Inactive."

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